**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Dept - e-Pragati Authority (e-PA) - Release of Rs.3,14,97,000/- (Rupees Three Crore Fourteen Lakhs Ninety Seven Thousand Only) towards payment of "Grants-in-Aid" salaries by the Chief Executive Officer (CEO), e-PA on Vote on Account Budget of the Financial Year 2024-25 - Administrative Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (eGOV) DEPARTMENT

G.O.Rt.No.26

Dated:08.05.2024
Read the following:

1. G.O.Ms.No.33 Finance (Budget.I) Department Dated:16.03.2024
2. G.O.Ms.No.39 Finance (Budget.I) Department Dated:03.04.2024
3. U.O.Note No.ITC01-OPE0BUDG/1/2024-ADMIN, dt:19.04.2024
4. Letter dated:22.04.2024 of DDO, e-Pragati Authority, Tadepalli, Guntur

ORDER:

The objective of the e-PA is to enable progress through Digital transformation for effective delivery of Citizen Services by leveraging emerging technologies. The e-PA maintains the critical metrics on the status of Government benefit schemes (including NAVARATNALU) and other welfare schemes, thereby providing a vital link between the highest public office in the state and the common man.

2. In the reference 1 and 2, the Finance Department approved the budget *"under Grant No.XXXIX for Rs.72.26 Crores towards Revenue and Capital expenditure for the F.Y. 2024-25, out of which, Rs.54,57,33,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital Heads"* and instructions issued for incurring expenditure during the first four months of the F.Y. 2024-25 i.e. 1st April, 2024 to 31st July, 2024.

3. In the reference 3, Rs.3,14,97,000/- (Rupees Three Crore Fourteen Lakhs Ninety Seven Thousand Only) was allocated to CEO, e-PA under HoA: 3451-00-090-11-43-310-311-VN: 'Grants-in-Aid towards Salaries' under Vote on Account Budget for the first four months of the F.Y. 2024-25 i.e. 01.04.2024 to 31.07.2024.

4. In the reference 4, the Drawing & Disbursing Officer (DDO), e-PA requested *"for sanction and release of Vote on Account Budget of Rs.3,14,97,000/- (Rupees Three Crore Fourteen Lakhs Ninety Seven Thousand Only) under Head of Account:3451-00-090-11-43-310-311-VN towards payment of Grants-in-Aid salaries to the staff of e-PA"* for the first four months of the F.Y. 2024-25.

5. Sanction is accorded for *Rs.3,14,97,000/- (Rupees Three Crore Fourteen Lakhs Ninety Seven Thousand Only)* to the CEO, e-PA "towards payment of Grants-in-Aid salaries to the staff of e-PA" under Vote on Account Budget for the first four months of the F.Y. 2024-25.

P.T.O

6. The amount sanctioned in paragraph 5 above, shall be debited to the following Head of Account: -

| | | |
|---|---|---|
| MH | -3451 | - Secretariat Economic Services |
| SMH | - 00 | - Not applicable |
| MH | - 090 | - Secretariat |
| GH | - 11 | - State Development Schemes |
| SH | - 43 | - e-Pragati |
| DH | - 310 | - Grants-In-Aid |
| SDH | - 311 | - Grants-In-Aid towards Salaries. |

7. The DDO, (DDO Code.No.2700-1701-024) of ITE&C Department shall draw the amount sanctioned in paragraph 5 above and adjust to the P.D. Account of e-PA under the following Credit Head of Account:

| | |
|---|---|
| Head of Account | : 8443-00-106-11-11-008-001-VN |
| DDO Code | : 0515-1401-001 |

8. The CEO, e-PA shall comply with the following conditions:-

i. The CEO, e-PA should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid towards Salaries.
iii. The CEO, e-PA shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, e-PA shall furnish the Accountant General (A.G.) A.P. audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The Vote on Account Budget is allocated for utilization of funds for the period from 01.04.2024 to 31.07.2024 for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, e-Pragati Authority, Tadepalli, Guntur District.
Copy to:
The A.G.(Audit), A.P., Vijayawada.
The A.G.(A&E), A.P., Vijayawada.
The ATO, Vijayawada (East).
The AS-II & DDO, IT,E&C Department.
The Dy.PAO, A.P. Secretariat, Amaravati.
PS to Hon'ble Minister, IT.
PS to SIT/SSIT.
SF/SC (Computer No. 2417079)

//FORWARED::BY ORDER//

SECTION OFFICER